

FINAL CAMPAIGN CONTRIBUTION AND EXPENDITURE REPORT

For State and District Candidates Only

To be filed with:

Mark Martin, Secretary of State
State Capitol, Room 026
Little Rock, AR 72201
Phone (501) 682-5070
Fax (501) 682-3408

Year of Election 2014

☐ Check if this report is an amendment

For assistance in completing
this form contact:

Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203-1917
Phone (501) 324-9600
Toll Free (800) 422-7773

ALL INFORMATION IN THIS REPORT MUST BE COMPLETE
THIS REPORT MUST BE FILED WITH THE SECRETARY OF STATE

1. Name of Candidate

Robin Wynne

Address

P.O. Box 6025

City, State and Zip

Sherwood, AR 72124

Office Sought

Supreme Court

Phone Number

501-753-8280

District Number:

Does the candidate have a campaign committee? x Yes ☐ No

If yes, complete the following:

Name of Chairperson/Treasurer:

Linda Napper

Mailing Address

P O Box 6025, Sherwood, AR 72124

Phone Number

501-753-8280

(Secretary of State File Stamp)

FILED

JUN 30 2014

**Arkansas
Secretary of State**

2. Type of Election: (check one only)

☐ Primary ☐ Primary Runoff x General ☐ General Runoff ☐ Special

This report covers what period? (05/11/2014) through (06/30/2014)

3. Method by which surplus campaign funds were disposed:

- ☐ Treasurer of State (for benefit of General Revenue Fund Account of the State Apportionment Fund)
☐ A political party as defined in Ark. Code Ann. § 7-1-101 or a political party caucus of the Arkansas General Assembly, the Senate, or the House of Representatives
☐ Contributors to the candidate's campaign
☐ A nonprofit organization that is exempt from taxation under Section 501(c)(3) of the Internal Revenue Code
☐ Cities of the first class, cities of the second class, or incorporated towns

SUMMARY

	FOR REPORTING PERIOD	CUMULATIVE TOTAL
4. Balance of campaign funds at beginning of reporting period	\$7,618.95	
5. Interest (if any) earned on campaign account	\$0.00	
6. Total Loans (enter total from line 12)	\$0.00	
7. Total Monetary Contributions (enter total from line 18)	\$5,950.00	\$99,295.00
8. Total Expenditures (enter total from line 27)	\$13,568.95	\$99,295.00
9. Carryover Funds or Debt at close of election (use brackets to indicate debt)		\$0.00

10. () NO ACTIVITY (check if you have not received contributions, loans, or made expenditures during this reporting period)

I certify to the best of my knowledge and belief that the information disclosed in this report is a complete, true, and accurate financial statement of my (the candidate's) campaign contributions and expenditures.

Signature of Candidate or Candidate's Representative

Sworn to and subscribed before me, a Notary Public, in and for

Pulaski, County, Arkansas, on this 30 day of June, 2014.

TAMMY C BRAHAM

(Notary Seal)

Commission Number 12396021

Notary Public - Arkansas

Notary Signature

My Commission Expires: 10-3-23

Note: If typed, Notary Seal must be legible (i.e., either stamped or raised and inked) and the original must follow within ten (10) days.

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A. § 7-6-201 through § 7-6-227. This report constitutes a public record. This form has been approved by the Arkansas Ethics Commission.

REVISED 08/09

15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print
(Use copies of this page as needed)

Date	Full Name and Mailing Address of Contributor	Place of Business/ Employer/Occupation	Amount of Contribution	Cumulative Total From This Contributor
	See attachment		<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input checked="" type="checkbox"/> General <input type="checkbox"/> Debt	\$5,950.00
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
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			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
Subtotal of Contributions This Page			\$5,950.00	

ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print

Date	Full Name and Mailing Address of Contributor	Place of Business/ Employer/Occupation	Amount of Contribution	Cumulative Total From This Contributor
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
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			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
			<input type="checkbox"/> Primary <input type="checkbox"/> Run-Off <input type="checkbox"/> General <input type="checkbox"/> Debt	
16. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OVER \$50			\$5,950.00	
17. TOTAL NONITEMIZED MONETARY CONTRIBUTIONS				
18. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes lines 16 and 17)			\$5,950.00	

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Please Type or Print

(Include any person you paid to work on your campaign, does not have to be full-time worker)

22. TOTAL AMOUNT PAID CAMPAIGN WORKERS

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23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print

(Use copies of this page as needed)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Camco P O Box 6025 Sherwood, AR 72124	Television Advertising	06/01/2014	\$5,000.00
Camco P O Box 6025 Sherwood, AR 72124	Direct Mail	06/01/2014	\$8,568.95
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$13,568.95
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 22)			
27. TOTAL EXPENDITURES THIS REPORT (includes lines 24, 25 and 26)			\$13,568.95

NOTE: Expenditures Reflected on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

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(INCLUDING UNPAID LOANS)

Please Type or Print

Use additional pages if necessary

29. TOTAL DEBT

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Wynne

Date	First	Last	Company	Address	City	State	Zip	Amount	OA
5/15/14	Jimmie & John	Webster		7601 Oak Ridg Rd	North Little Rock	AR	72116	\$ 200.00	
5/15/14	John	Robbins		603 Bellaire Dr	Hot Springs	AR	71901	\$ 200.00	
5/15/14	Friends		Kinard, Crane, Butler & Phillips	PO Box 727	Magnolia	AR	71754	\$ 1,000.00	
5/16/14	David	Beatty		Drawer 640	Lewisville	AR	71845	\$ 250.00	
5/16/14	John	Frazer		PO Box 751	Warren	AR	71671	\$ 500.00	
5/16/14	Friends		Ray Bryant Logging	1660 Hwy 8	Kingsland	AR	71652	\$ 500.00	
5/20/14	Blair	Arnold		PO Box 2595	Batesville	AR	72503	\$ 500.00	
5/20/14	Tom	Thompson		PO Box 2595	Batesville	AR	72503	\$ 500.00	
5/20/14	Steve	Bell		500 E Main St Ste 301	Batesville	AR	72501	\$ 250.00	
5/22/14	JT	Skinner		PO Box 2595	Batesville	AR	72503	\$ 250.00	\$1,200.00
5/22/14	Gary	Burbank	Burbank Dodson & Barker	215 N Washington Ave	El Dorado	AR	71730	\$ 1,000.00	
5/27/14	Ceci & Phillip	Clay		123 Market St	Hot Springs	AR	71901	\$ 100.00	
5/27/14	Walter	Compton		PO Box 7000	El Dorado	AR	71731	\$ 100.00	
5/27/14	Joe	Hickey		423 N Washington Ave	El Dorado	AR	71730	\$ 250.00	
5/27/14	H. Murray	Claycomb		PO Box 970	Warren	AR	71671	\$ 100.00	
5/30/14			McLean Law Firm	100 W Grove St Ste 306	El Dorado	AR	71730	\$ 250.00	

Total \$ 5,950.00